

To: Barkley, Neal E.[nebarkley@CVREnergy.com]
Cc: Develasco, Janice T.[jtdevelasco@CVREnergy.com]; Weekley, Erin[weekley.erin@epa.gov]; Ford, Jim[Ford.Jim@epa.gov]; Browning, David[Browning.David@epa.gov]
From: Whisnant, Amber
Sent: Thur 1/14/2016 8:32:48 PM
Subject: EPA Inspection 16KS1207

Mr. Barkley,

Regarding my phone message I left for you Monday, we have not received substantiation of the Confidential Business Information claim. Per the Attachment 1 Notice and Opportunity to Substantiate Confidential Business Information Claim letter, the response was due January 5, 2016. As stated in the letter, failure to submit your response within that time will be regarded as a waiver of your confidentiality claim. If I do not receive the substantiation or proof of mailing by close of business, tomorrow, Friday, January 15, 2016, EPA will consider the confidentiality claim waived.

In our review of documents scanned at the time of inspection, we have a few additional questions. If you could please provide the following to EPA by next Thursday, January 21, 2016, we can incorporate the response into the inspection report.

1. We have reviewed the 2011 UAN PHA. There were a total of 8 Nodes evaluated with recommendations. The scanned document #0021b titled "2011 UAN PHA recommendation tracking" appears to be incomplete, because it only addresses 4 of the 8 Nodes. Are the other 4 nodes addressed in some way? Are there more pages that got cut off? For document #0021b, we have 7 of 7 pages.
2. So that we can correctly assess that the facility complies with 68.73(d)(4) please provide the test and inspection results for the 1996 Bullet (V1) Vessel based on a 20-year cycle and the 2012 internal and external test results for the Surge Tank (V3604).
3. Please provide CRNF's Integrated Contingency Plan (ICP) which is referenced in the Facility Response Plan (FRP) that we scanned. The FRP states that the ICP gives a definition of the Incident Commander (IC) and provides a list of emergency equipment. The ICP is referenced on page 35 of 49 of document #0011.

Thank you for your cooperation,

Amber Whisnant

Environmental Scientist | US EPA Region 7 | Chemical Risk Information Branch | Air and Waste Management

Division

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From: Barkley, Neal E. [mailto:nebarkley@CVREnergy.com]
Sent: Thursday, January 14, 2016 8:28 AM
To: Whisnant, Amber <Whisnant.Amber@epa.gov>
Cc: Develasco, Janice T. <jtdevelasco@CVREnergy.com>; Barkley, Neal E. <nebarkley@CVREnergy.com>
Subject: Vaoice mail

Amber,

I received your voice mail from Monday. You indicated you had a further request, but I have not received an email request from you. Can you resend it?

I am trying to get an answer on the CBI. Our VP of EH&S is out sick this week, so I have not been able to connect with her. As soon as I hear something, I will let you know.

Thank you,

-Neal

Neal E. Barkley, P.E.

Vice President & Fertilizer Facility Manager

Coffeyville Resources Nitrogen Fertilizers, LLC

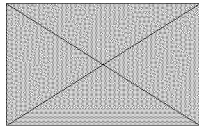
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